

COMPANY NAME: _____
 COMPANY ADDRESS: _____
 CONTACT PERSON: _____
 CONTACT NO: _____

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION
1	200	pcs	Fin LED Light, 10watts	200.00	40,000.00	
2	100	pcs	T8 LED Tube light, 18watts, 4ft	200.00	20,000.00	
3	5	pcs	Bidet Set	600.00	3,000.00	
4	5	pcs	Ball Valve 1/2	400.00	2,000.00	
5	10	pcs	Male Adaptor 1/2 compression	100.00	1,000.00	
6	20	pcs	Plasson Imperial T 1/2	100.00	2,000.00	
7	6	pcs	Angle Valve 1/2 2way	200.00	1,200.00	
8	2	pcs	Spotlight, 220v, 24watts	6,000.00	36,000.00	
9	1	roll	Wire THHN#4	3,000.00	3,000.00	
10	1	pcs	Digital Electrical Multi Tester	3,000.00	3,000.00	
11	6	unit	Safety Breaker, 20amps	500.00	3,000.00	
12	20	pcs	Blue PVC Pipe 1/2	60.00	1,200.00	
13	20	pcs	Female Adaptor Plasson 1/2	90.00	1,800.00	
14	20	pcs	Elbow GI 1/2	90.00	1,800.00	
15	1	unit	Deep Well Pump, 220v, 1HP	9,000.00	9,000.00	
16	xxx	xxxx	XXXXXXXXXXXXXXXXXXXX		128,000.00	
17					wwwwww	
18						
19			Note: To be awarded by lot			
20						

PURPOSE for building 4 light maintenance
 PR No.: 3025-09-004 AH. Div 200

IMPORTANT: The winning bidder must sign the original copy of Purchase Order (P.O.) with in five (5) days from date of receipt. Failure to sign the original P.O. means that the bidder is not interested and will be a ground to suspension or blacklisting in DSW D's future biddings.

RENATO G. FOMAS
 PROCUREMENT OFFICER

[SIGNATURE OF]
 SUPPLIER

CANVASSER:

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Area Vocational Rehabilitation Center III
Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2020-09-040
DATE: 9/10/2020

COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO.: _____
COMPANY TIN NO.: _____

Sir/Madam:

Please quote your lowest net government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in ANNEX A. Failure to indicate information could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in ANNEX A please attached in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with ANNEX A to DSWD-IX, F.O. on or before 9/17/2020, 5:00 PM.

Very truly yours,


MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

1. Award shall be made per: _____ Item Basis _____ Lot Basis
2. Quotation validity shall not be less than 45 days
3. Good/s shall be delivered: within 30 days from receipt of Purchase Order
4. Place of Delivery: AVRC-III
5. Terms of Payment: 30 days after delivery
6. Liquidated Damages/Penalty: one-tenth(1/10) of one percent(1%) for every delay
7. Indicate brand, model and country of origin: _____
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Warranty: _____
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.php and register for free.


RENATO G. FOJAS
Regional Procurement Officer

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY : _____